

Work Order ID 50107

July 08, 2009 11:21:58 AM

Page 1

Item ID: D350-721-045

Accept

Setup Start

Revision ID: N/A

Item Name: Maintenance Step, LH

Stop

Start Date: 7/10/2009 Start Qty: 3.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 3.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								

100

0.00

DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D350-721-045 CHG001

509/02/13

110

Pick Kit

0.00

Packaging

Memo

Packaging

0.00

9/7/13 (3x) SD

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

Quality Control

0.00

=> 509/04/13 1341

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50107

July 08, 2009 11:21:58 AM

Page 2

Item ID: D350-721-045
Revision ID: N/A
Item Name: Maintenance Step, LH

Accept

Setup Start

Stop

Start Date: 7/10/2009 Start Qty: 3.00
Required Date: 7/31/2009 Req'd Qty: 3.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-721-045 and Stock <input type="checkbox"/> Location: <u>20</u>								<input type="checkbox"/> Identify
		REU A							
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

u 09/07/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

July 08, 2009 11:21:57 AM

Work Order ID: 50107

Parent Item: D350-721-045RevN/A

Parent Item Name: Maintenance Step, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-16A	X4	Purchased	No			120	Each	186.0000	12.0000			

9/7/10 SP

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	186	
108471	168	
19278	18	

108471

D3436-043RevA

Manufactured No

120 Each 3.0000 3.0000

9/7/10 SP

Step LH

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3	
46524	3	

46524

MS20365-428

Purchased No

120 Each 107.0000 12.0000

9/7/10 SP (3x)

NUT

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	107	
104517	107	

104517

9/7/10

AN960-416 washers

BA

111808

Qty x 8 per kit

9/7/10 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries